

Exhibit C

**Eastern Livestock Co., LLC**  
**Transfers to T.P. Gibson**  
**March, 2010**

<u>General Ledger</u>	<u>Check Date (date written, unless not located, then deposit</u>	<u>Check #</u>	<u>Amount</u>	<u>Non-Legitimate Transfers (not traced to real cattle or legitimate expense</u>	<u>Apparent Legitimate Transfers (includes Purchases of Cattle, Payroll, Reimbursement of Actual Expenses, Commissions)</u>
CASH ON HAND	30110	8579	4,959.60		4,959.60
CASH ON HAND	30110	106600	357,711.70	357,711.70	
CASH ON HAND	30110	106609	264,781.16	264,781.16	
CASH ON HAND	30110	106618	396,795.90	396,795.90	
CASH ON HAND	30110	106626	323,993.50	323,993.50	
CASH ON HAND	30110	106635	415,768.42	415,768.42	
CASH ON HAND	30110	106641	341,007.70	341,007.70	
CASH ON HAND	30110	106644	218,847.87	218,847.87	
CASH ON HAND	30110	106648	75,000.00	75,000.00	
CASH ON HAND	30210	106660	260,000.00	260,000.00	
CASH ON HAND	30210	106664	265,267.31	265,267.31	
CASH ON HAND	30210	106673	292,323.71	292,323.71	
CASH ON HAND	30210	106683	336,380.78	336,380.78	
CASH ON HAND	30210	106692	300,594.13	300,594.13	
CASH ON HAND	30210	106702	113,419.72	113,419.72	
CASH ON HAND	30310	106752	464,854.06	464,854.06	
CASH ON HAND	30310	106761	445,714.76	445,714.76	
CASH ON HAND	30310	106771	276,972.93	276,972.93	
CASH ON HAND	30310	106781	284,195.21	284,195.21	
CASH ON HAND	30310	106791	399,267.61	399,267.61	
CASH ON HAND	30310	106815	400,000.00	400,000.00	
CASH ON HAND	30410	106852	450,000.00	450,000.00	
CASH ON HAND	30410	106860	345,264.55	345,264.55	
CASH ON HAND	30410	106869	321,653.77	321,653.77	
CASH ON HAND	30410	106878	290,992.71	290,992.71	

**Eastern Livestock Co., LLC**  
**Transfers to T.P. Gibson**  
**March, 2010**

<u>General Ledger</u>	<u>Check Date (date written, unless not located, then <i>deposit</i></u>	<u>Check #</u>	<u>Amount</u>	<u>Non-Legitimate Transfers (not traced to real cattle or legitimate expense reimbursements)</u>	<u>Apparent Legitimate Transfers (includes Purchases of Cattle, Payroll, Reimbursement of Actual Expenses, Commissions)</u>
CASH ON HAND	30410	106893	431,009.71	431,009.71	
CASH ON HAND	30410	106898	265,178.20	265,178.20	
CASH ON HAND	30410	106905	284,666.91	284,666.91	
CASH ON HAND	30510	106956	475,154.76	475,154.76	
CASH ON HAND	30510	106968	410,887.36	410,887.36	
CASH ON HAND	30510	106976	356,066.83	356,066.83	
CASH ON HAND	30510	106983	427,088.83	427,088.83	
CASH ON HAND	30510	106990	389,076.46	389,076.46	
CASH ON HAND	30510	107012	275,000.00	275,000.00	
CASH ON HAND	30810	107078	375,905.02	375,905.02	
CASH ON HAND	30810	107087	503,320.75	503,320.75	
CASH ON HAND	30810	107097	512,864.08	512,864.08	
CASH ON HAND	30810	107106	314,835.63	314,835.63	
CASH ON HAND	30810	107115	449,042.12	449,042.12	
CASH ON HAND	30910	107148	455,216.02	455,216.02	
CASH ON HAND	30910	107149	230,000.00	230,000.00	
CASH ON HAND	30910	107157	411,763.65	411,763.65	
CASH ON HAND	30910	107166	397,683.48	397,683.48	
CASH ON HAND	30910	107175	350,302.91	350,302.91	
CASH ON HAND	30910	107184	343,688.40	343,688.40	
CASH ON HAND	30910	107196	368,390.33	368,390.33	
CASH ON HAND	31010	43974	3,214.50		3,214.50
CASH ON HAND	31010	107246	369,134.63	369,134.63	
CASH ON HAND	31010	107256	340,920.98	340,920.98	
CASH ON HAND	31010	107265	378,290.03	378,290.03	

**Eastern Livestock Co., LLC**  
**Transfers to T.P. Gibson**  
**March, 2010**

<u>General Ledger</u>	<u>Check Date (date written, unless not located, then <i>deposit</i></u>	<u>Check #</u>	<u>Amount</u>	<u>Non-Legitimate Transfers (not traced to real cattle or legitimate expense reimbursements)</u>	<u>Apparent Legitimate Transfers (includes Purchases of Cattle, Payroll, Reimbursement of Actual Expenses, Commissions)</u>
CASH ON HAND	31010	107274	457,618.52	457,618.52	
CASH ON HAND	31010	107283	385,968.50	385,968.50	
CASH ON HAND	31010	107296	391,023.98	391,023.98	
CASH ON HAND	31110	107362	277,435.10	277,435.10	
CASH ON HAND	31110	107371	358,872.45	358,872.45	
CASH ON HAND	31110	107377	399,175.04	399,175.04	
CASH ON HAND	31110	107383	361,418.10	361,418.10	
CASH ON HAND	31110	107389	397,680.72	397,680.72	
CASH ON HAND	31110	107397	356,416.84	356,416.84	
CASH ON HAND	31110	107405	386,529.76	386,529.76	
CASH ON HAND	31110	107410	445,543.38	445,543.38	
CASH ON HAND	31210	107444	249,644.50	249,644.50	
CASH ON HAND	31210	107450	274,055.36	274,055.36	
CASH ON HAND	31210	107457	346,113.02	346,113.02	
CASH ON HAND	31210	107467	489,089.45	489,089.45	
CASH ON HAND	31210	107473	477,473.52	477,473.52	
CASH ON HAND	31210	107479	470,904.63	470,904.63	
CASH ON HAND	31210	107487	327,229.22	327,229.22	
CASH ON HAND	31210	107491	388,787.34	388,787.34	
CASH ON HAND	31210		3,000.00		3,000.00
CASH ON HAND	31510	107558	472,089.44	472,089.44	
CASH ON HAND	31510	107563	387,150.37	387,150.37	
CASH ON HAND	31510	107573	361,078.24	361,078.24	
CASH ON HAND	31510	107579	360,353.82	360,353.82	
CASH ON HAND	31510	107585	296,503.18	296,503.18	

**Eastern Livestock Co., LLC**  
**Transfers to T.P. Gibson**  
**March, 2010**

<u>General Ledger</u>	<u>Check Date (date written, unless not located, then <i>deposit</i></u>	<u>Check #</u>	<u>Amount</u>	<u>Non-Legitimate Transfers (not traced to real cattle or legitimate expense reimbursements)</u>	<u>Apparent Legitimate Transfers (includes Purchases of Cattle, Payroll, Reimbursement of Actual Expenses, Commissions)</u>
CASH ON HAND	31510	107591	409,825.83	409,825.83	
CASH ON HAND	31510	107598	453,486.35	453,486.35	
CASH ON HAND	31510	107600	350,000.00	350,000.00	
CASH ON HAND	31610	107624	426,235.34	426,235.34	
CASH ON HAND	31610	107633	304,677.67	304,677.67	
CASH ON HAND	31610	107642	368,599.86	368,599.86	
CASH ON HAND	31610	107652	423,836.72	423,836.72	
CASH ON HAND	31610	107661	330,152.27	330,152.27	
CASH ON HAND	31610	107667	400,651.28	400,651.28	
CASH ON HAND	31610	107675	419,019.97	419,019.97	
CASH ON HAND	31610	107684	345,574.76	345,574.76	
CASH ON HAND	31610	107700	260,000.00	260,000.00	
CASH ON HAND	31710	107730	130,000.00	130,000.00	
CASH ON HAND	31710	107736	443,736.04	443,736.04	
CASH ON HAND	31710	107753	362,737.14	362,737.14	
CASH ON HAND	31710	107762	360,791.96	360,791.96	
CASH ON HAND	31710	107771	312,402.54	312,402.54	
CASH ON HAND	31710	107780	384,326.55	384,326.55	
CASH ON HAND	31710	107790	381,347.09	381,347.09	
CASH ON HAND	31710	107796	378,296.53	378,296.53	
CASH ON HAND	31710	107821	301,550.86	301,550.86	
CASH ON HAND	31810	107824	200,000.00	200,000.00	
CASH ON HAND	31910	107936	422,810.87	422,810.87	
CASH ON HAND	31910	107937	304,621.91	304,621.91	
CASH ON HAND	31910	107946	386,335.01	386,335.01	

**Eastern Livestock Co., LLC**  
**Transfers to T.P. Gibson**  
**March, 2010**

<u>General Ledger</u>	<u>Check Date (date written, unless not located, then <i>deposit</i></u>	<u>Check #</u>	<u>Amount</u>	<u>Non-Legitimate Transfers (not traced to real cattle or legitimate expense reimbursements)</u>	<u>Apparent Legitimate Transfers (includes Purchases of Cattle, Payroll, Reimbursement of Actual Expenses, Commissions)</u>
CASH ON HAND	31910	107955	343,356.23	343,356.23	
CASH ON HAND	31910	107964	344,682.20	344,682.20	
CASH ON HAND	31910	107973	316,524.17	316,524.17	
CASH ON HAND	32210	107993	306,463.93	306,463.93	
CASH ON HAND	32210	108002	379,297.19	379,297.19	
CASH ON HAND	32210	108010	302,856.72	302,856.72	
CASH ON HAND	32310	108059	333,761.70	333,761.70	
CASH ON HAND	32310	108066	291,392.66	291,392.66	
CASH ON HAND	32310	108072	378,009.34	378,009.34	
CASH ON HAND	32310	108078	351,467.55	351,467.55	
CASH ON HAND	32310	108085	361,106.43	361,106.43	
CASH ON HAND	32310	108091	352,505.95	352,505.95	
CASH ON HAND	32310	108097	333,522.15	333,522.15	
CASH ON HAND	32310	108106	396,099.71	396,099.71	
CASH ON HAND	32310	108116	385,180.29	385,180.29	
CASH ON HAND	32410	108156	333,672.90	333,672.90	
CASH ON HAND	32410	108162	320,585.66	320,585.66	
CASH ON HAND	32410	108168	386,317.36	386,317.36	
CASH ON HAND	32410	108174	343,581.11	343,581.11	
CASH ON HAND	32410	108180	372,027.43	372,027.43	
CASH ON HAND	32410	108188	352,197.90	352,197.90	
CASH ON HAND	32410	108198	331,877.41	331,877.41	
CASH ON HAND	32410	108208	296,595.70	296,595.70	
CASH ON HAND	32410	108217	375,142.98	375,142.98	
CASH ON HAND	32410	108223	399,983.44	399,983.44	

**Eastern Livestock Co., LLC**  
**Transfers to T.P. Gibson**  
**March, 2010**

<u>General Ledger</u>	<u>Check Date (date written, unless not located, then <i>deposit</i></u>	<u>Check #</u>	<u>Amount</u>	<u>Non-Legitimate Transfers (not traced to real cattle or legitimate expense reimbursements)</u>	<u>Apparent Legitimate Transfers (includes Purchases of Cattle, Payroll, Reimbursement of Actual Expenses, Commissions)</u>
CASH ON HAND	32410	108229	378,768.34	378,768.34	
CASH ON HAND	32410	108236	388,203.20	388,203.20	
CASH ON HAND	32410	108244	383,035.29	383,035.29	
CASH ON HAND	32410	108253	341,499.22	341,499.22	
CASH ON HAND	32410	108262	348,518.02	348,518.02	
CASH ON HAND	32410	108273	330,965.38	330,965.38	
CASH ON HAND	32510	108284	400,322.19	400,322.19	
CASH ON HAND	32510	108292	316,977.35	316,977.35	
CASH ON HAND	32510	108301	283,470.80	283,470.80	
CASH ON HAND	32510	108311	360,148.62	360,148.62	
CASH ON HAND	32510	108321	291,888.12	291,888.12	
CASH ON HAND	32510	108334	316,046.88	316,046.88	
CASH ON HAND	32510	108349	409,731.47	409,731.47	
CASH ON HAND	32510	108355	377,553.15	377,553.15	
CASH ON HAND	32510	108361	316,561.32	316,561.32	
CASH ON HAND	32610	108392	425,129.21	425,129.21	
CASH ON HAND	32910	108420	348,942.00	348,942.00	
CASH ON HAND	32910	108426	305,557.76	305,557.76	
CASH ON HAND	32910	108432	338,410.42	338,410.42	
CASH ON HAND	32910	108438	328,640.70	328,640.70	
CASH ON HAND	32910	108444	316,069.56	316,069.56	
CASH ON HAND	32910	108450	382,625.77	382,625.77	
CASH ON HAND	32910	108456	401,122.73	401,122.73	
CASH ON HAND	32910	108462	325,903.50	325,903.50	
CASH ON HAND	32910	108469	316,421.41	316,421.41	

**Eastern Livestock Co., LLC**  
**Transfers to T.P. Gibson**  
**March, 2010**

<u>General Ledger</u>	<u>Check Date (date written, unless not located, then deposit</u>	<u>Check #</u>	<u>Amount</u>	<u>Non-Legitimate Transfers (not traced to real cattle or legitimate expense</u>	<u>Apparent Legitimate Transfers (includes Purchases of Cattle, Payroll, Reimbursement of Actual Expenses, Commissions)</u>
<u>Account</u>	<u>date )</u>			<u>reimbursements)</u>	
CASH ON HAND	33010	108498	331,723.73	331,723.73	
CASH ON HAND	33010	108504	389,902.23	389,902.23	
CASH ON HAND	33010	108510	340,311.49	340,311.49	
CASH ON HAND	33010	108510	0.30	0.30	
CASH ON HAND	33010	108516	356,757.65	356,757.65	
CASH ON HAND	33010	108523	394,175.08	394,175.08	
CASH ON HAND	33010	108530	367,581.00	367,581.00	
CASH ON HAND	33010	108537	331,686.33	331,686.33	
CASH ON HAND	33010	108543	360,020.70	360,020.70	
CASH ON HAND	33110	108572	370,336.82	370,336.82	
CASH ON HAND	33110	108581	317,068.38	317,068.38	
CASH ON HAND	33110	108589	309,051.47	309,051.47	
CASH ON HAND	33110	108598	372,393.76	372,393.76	
CASH ON HAND	33110	108606	369,956.26	369,956.26	
CASH ON HAND	33110	108613	379,649.29	379,649.29	
CASH ON HAND	33110	108620	308,576.77	308,576.77	
CASH ON HAND	33110	108626	364,588.68	364,588.68	
CASH ON HAND	33110	108629	426,150.25	426,150.25	
CASH ON HAND	33110	108673	321,048.77	321,048.77	
CASH ON HAND	33110	108679	351,193.90	351,193.90	
CASH ON HAND	33110	108685	381,797.23	381,797.23	
CASH ON HAND	33110	108691	365,039.58	365,039.58	
CASH ON HAND	33110	108697	382,835.71	382,835.71	
CASH ON HAND	33110	108703	333,209.13	333,209.13	
CASH ON HAND	33110	108707	310,382.62	310,382.62	

**Eastern Livestock Co., LLC**  
**Transfers to T.P. Gibson**  
**March, 2010**

<u>General Ledger</u>	<u>Check Date (date written, unless not located, then <i>deposit</i></u>	<u>Check #</u>	<u>Amount</u>	<u>Non-Legitimate Transfers (not traced to real cattle or legitimate expense reimbursements)</u>	<u>Apparent Legitimate Transfers (includes Purchases of Cattle, Payroll, Reimbursement of Actual Expenses, Commissions)</u>
CASH ON HAND	33110	108714	380,967.29	380,967.29	
CASH ON HAND	33110	108726	292,088.32	292,088.32	
			61,375,852.98	61,364,678.88	11,174.10